

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Energy Department - Chief Electrical Inspectorate - Sanction of **Rs.4,90,000/-** an additional budget to Chief Electrical Inspector to Govt.of A.P., in respect of certain sub-detailed Heads of Expenditure under 2045-00-103-00-01-02 under Non-Plan for the current financial year 2014-15 - Administrative Sanction - Orders - Issued.

ENERGY (POWER-III) DEPARTMENT

G.O.RT.No. 32

Dated: 26-03-2015
Read the following:-

1. From the Chief Electrical Inspector to Government of Andhra Pradesh, Hyderabad, Letter BNo.CEIG/AO/S/BG/AC-2/D.No.185/2015, dated 09/02/2015.
2. G.O.Rt.No.656, Finance (EBS.II-A-C-AHFCS&E) Department, dated 23/03/2015.

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ORDER:-

In the letter 1st read above, the Chief Electrical Inspector to Government of Andhra Pradesh, Hyderabad, has requested for grant of an additional budget for a sum of **Rs.9,79,652/-** (i.e., (i) 133-Water & Electricity of **Rs.61,000/-**, (ii) 134-Hiring of Private Vehicles (01), Head Office of **Rs.2,45,161/-**, (iii) 134-Hiring of Private Vehicles (02), Divisional Offices of **Rs.6,00,000/-** and (iv) 300-Other Contractual Services of **Rs.73,491/-**) in respect of certain sub-detailed heads of expenditure under "2045-00-103-00-01-02" for the current financial year 2014-15.

2. In the reference 2nd read above, the Finance (EBS.II-A-C-AHFCS&E) Dept have issued a BRO for an amount of Rs.4,90,000/- (Rupees four lakhs and ninety thousand only) under Non-Plan as additional funds in relaxation of Treasury Control Orders pending re-appropriation of funds by adjustment in final modification of B.E. 2014-15 towards meeting the expenditure of Water, Electricity, Hire Charges and Other Contractual Services, etc.

3. In pursuance of the BRO issued by Finance (EBS.II-A-C-AHFCS&E) Department, in the reference 2nd read above, Government hereby accord administrative sanction for an amount of Rs.4,90,000/- (Rupees four lakhs and ninety thousand only) to Chief Electrical Inspector to Government of Andhra Pradesh, Hyderabad, under Non-Plan as additional funds towards meeting the expenditure of Water, Electricity, Hire Charges and Other Contractual Services, etc., under the schemes of Headquarters Office and Regional Offices duly debiting the following Head of Accounts and amounts authorized now:-

2045-00-103-00-01-130-133	=	Rs. 30,000/-
2045-00-103-00-01-130-134	=	Rs.1,23,000/-
2045-00-103-00-01-300-000	=	Rs. 37,000/-
2045-00-103-00-02-130-134	=	<u>Rs.3,00,000/-</u>
Total	=	<u>Rs.4,90,000/-</u>

4. The expenditure for Rs.4,90,000/- sanctioned in para-3 above, shall be debited to the following Head of Accounts:-

2045-00-103-00-01-130-133
2045-00-103-00-01-130-134
2045-00-103-00-01-300-000
2045-00-103-00-02-130-134

[P.T.O]

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5. The Chief Electrical Inspector to Government of Andhra Pradesh, Hyderabad, shall take necessary action accordingly and to submit Utilization Certificates for the amounts sanctioned in para-3 above.

6. This order issues with the concurrence of Finance (EBS.II) Dept, vide their U.O.No.2154/41/A2/EBS.II/15, dated 23/03/2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SECRETARY TO GOVERNMENT

To
The Chief Electrical Inspector to Government of
Andhra Pradesh, Stone Building,
Mint Compound, Hyderabad

Copy to:-

The Pay and Accounts Officer, A.P., Hyderabad
The Director of Treasures & Accounts, A.P., Hyderabad
The Principal Accountant General (A&E), A.P., Hyderabad
The Finance (EBS.II) Department, for information
SF/SCs [C.No.254/Power-III/2015]

//Forwarded:: By Order//

SECTION OFFICER